

Date: Friday, 7/21/2006 7:37:21 AM
 User: Kim Johnston

Process Sheet

SPLIT 1

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SIDE DOOR LATCH MODIFICATION KIT
 Job Number : 28017
 Estimate Number : 11544
 P.O. Number : NIA Part Number : D350589011
 This Issue : 7/21/2006 S.O. No. : NIA Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : NIA Type : PURCHASED PARTS Drawing Revision : N/A
 Previous Run : 27193 Material : NIA
 Written By : SEE COMMENT BELOW Due Date : 7/31/2006 Qty: 12 Um: Each
 Checked & Approved By : 06.07.21
 Comment : Est. F02.08.29 Removed D2587 Plug KJ
 ALL AT CHANGE 002

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file and type label as per PPP D350-589-011 CHG002

KS 06.07.25

2.0 D2237 Striker Plate



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Striker Plate

Pick:

Qty Part Number Description Batch

3 D2237 Striker Plate

B25327xHL

B27195x22

3.0 D2583 Latch Bracket



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Latch Bracket

Pick:

Qty Part Number Description Batch

3 D2583 Latch Bracket

B25326 ✓

4.0 D2585 Latch Clamp



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Latch Clamp

Pick:

Qty Part Number Description Batch

3 D2585 Latch Clamp

B26030 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Job Number: 28017

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2586

Door Latch



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Door Latch

Pick:

Qty Part Number Description Batch

3 D2586 Door Latch 826079 ✓

6.0

D2589

Keys, Key Chain



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Keys, Key Chain

Pick:

Qty Part Number Description Batch

1 D2589 Keys, Key Chain 826031 ✓

7.0

D2587

Door Plug



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Door Plug

Batch: 821354 x 7 ✓ 89580 x 5 U

8.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 6.0000 Each(s)/Unit Total : 120.0000 Each(s)

Rivet, Universal Head

Pick:

Qty Part Number Description Batch

6 MS20470AD4-5 Rivet 718461 ✓

9.0

AN960JD10

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch

3 AN960JD10 Washer 7100743 ✓

W/O:		WORK ORDER CHANGES					
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: *LD* Date: 06/07/27

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

10.0

MS27039115

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Screw

Pick:

Qty Part Number

Description

Batch

3

MS27039-1-15 Screw

718057 U

11.0

MS21042L3

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Nut

Pick:

Qty Part Number

Description

Batch

3

MS21042L3 Nut (or -3)

7100094 ✓

SR 06/07/26 (12)

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per QSI 014

REV R

SR 06/07/26 (12)

14.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SR 06/07/27 (12)

Job Completion



HJ 06.07.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____